

## FINAL PAYMENT CLEARANCE SHEET

INSTRUCTIONS: Upon completion forward, as appropriate, to Fiscal or Special Funds Br.

NAME OF EMPLOYEE   OFFICE  REASON FOR CLEARANCE  

## ITEMS TO BE CERTIFIED

1. Exit interview	6. Orders (military or naval)	11. Loans (Credit Union)
2. Transportation requests	7. Property	12. Issuances (military)
3. Credit cards (gasoline and oil)	8. Leave (annual, sick, LWOP)	13. Inter-agency Liaison
4. Identification badges, credentials	9. Travel and transportation advances	14. Notice of clearance to Special Funds Branch
5. Books, documents, maps and materials	10. Claims, etc.	

## CERTIFICATION OF OFFICIALS (PLEASE INCLUDE COMMENTS PERTAINING TO EXCEPTIONS IN AN ATTACHED MEMORANDUM)

I CERTIFY that the items for which I am responsible have been checked with official records, and, except as indicated, the employee named is clear of obligations with CIA.

<span style="border: 1px solid black; padding: 2px;"> </span> PERSONNEL DIV. (PERSONNEL RELATIONS BR.)	<span style="border: 1px solid black; padding: 2px;"> </span> PERSONNEL DIV. (MILITARY PERSONNEL BR.)
ROOM NO. <span style="border: 1px solid black; padding: 2px;"> </span> BUILDING <span style="border: 1px solid black; padding: 2px;"> </span>	ROOM NO. <span style="border: 1px solid black; padding: 2px;"> </span> BUILDING <span style="border: 1px solid black; padding: 2px;"> </span>
Items to be certified: 1-11-14 (Please circle exceptions)	
SIGNATURE	
TITLE <span style="border: 1px solid black; padding: 2px;"> </span> DATE <span style="border: 1px solid black; padding: 2px;"> </span>	TITLE <span style="border: 1px solid black; padding: 2px;"> </span> DATE <span style="border: 1px solid black; padding: 2px;"> </span>
<span style="border: 1px solid black; padding: 2px;"> </span> OFFICE TO WHICH ASSIGNED (ADM. OR PROPERTY OFFICER)	<span style="border: 1px solid black; padding: 2px;"> </span> SECURITY OFFICE (PERSONNEL SECURITY BR.)
ROOM NO. <span style="border: 1px solid black; padding: 2px;"> </span> BUILDING <span style="border: 1px solid black; padding: 2px;"> </span>	ROOM NO. <span style="border: 1px solid black; padding: 2px;"> </span> BUILDING <span style="border: 1px solid black; padding: 2px;"> </span>
Items to be certified: 5-7 (Please circle exceptions)	
SIGNATURE	
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<span style="border: 1px solid black; padding: 2px;"> </span> ADM. SERVICES DIV. (TRANSPORTATION BR.)	<span style="border: 1px solid black; padding: 2px;"> </span> ROOM NO. <span style="border: 1px solid black; padding: 2px;"> </span> BUILDING <span style="border: 1px solid black; padding: 2px;"> </span>
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Items to be certified: 2-3 (Please circle exceptions)	
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<span style="border: 1px solid black; padding: 2px;"> </span> OCD (LIBRARY AND LIAISON DIV.)	<span style="border: 1px solid black; padding: 2px;"> </span> ROOM NO. <span style="border: 1px solid black; padding: 2px;"> </span> BUILDING <span style="border: 1px solid black; padding: 2px;"> </span>
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Items to be certified: 5-13 (Please circle exceptions)	
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<span style="border: 1px solid black; padding: 2px;"> </span> TRAINING DIV. (LIBRARY)	<span style="border: 1px solid black; padding: 2px;"> </span> FINANCE DIV. (SPECIAL FUNDS BR.)
ROOM NO. <span style="border: 1px solid black; padding: 2px;"> </span> BUILDING <span style="border: 1px solid black; padding: 2px;"> </span>	ROOM NO. <span style="border: 1px solid black; padding: 2px;"> </span> BUILDING <span style="border: 1px solid black; padding: 2px;"> </span>
Item to be certified: 5 (Please circle exception)	
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TITLE <span style="border: 1px solid black; padding: 2px;"> </span> DATE <span style="border: 1px solid black; padding: 2px;"> </span>	TITLE <span style="border: 1px solid black; padding: 2px;"> </span> DATE <span style="border: 1px solid black; padding: 2px;"> </span>
<span style="border: 1px solid black; padding: 2px;"> </span> ORR (MAP LIBRARY BR.)	<span style="border: 1px solid black; padding: 2px;"> </span> FINANCE DIV. (FISCAL BR.)
ROOM NO. <span style="border: 1px solid black; padding: 2px;"> </span> BUILDING <span style="border: 1px solid black; padding: 2px;"> </span>	ROOM NO. <span style="border: 1px solid black; padding: 2px;"> </span> BUILDING <span style="border: 1px solid black; padding: 2px;"> </span>
Item to be certified: 5 (Please circle exception)	
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TITLE <span style="border: 1px solid black; padding: 2px;"> </span> DATE <span style="border: 1px solid black; padding: 2px;"> </span>	TITLE <span style="border: 1px solid black; padding: 2px;"> </span> DATE <span style="border: 1px solid black; padding: 2px;"> </span>

## CERTIFICATION BY EMPLOYEE

I CERTIFY that to the best of my knowledge and belief I am not indebted to the United States Government whatsoever as a result of my connection with this organization.

DATE

SIGNATURE OF SEPARATING EMPLOYEE

## FORWARDING ADDRESS

STREET AND NO.

CITY

STATE

TELEPHONE